GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Rural Water Supply & Sanitation Department – Medical Reimbursement – Reimbursement of medical expenditure of Rs.90,000/- incurred by Smt., M.Jyothi, typist, RWS&S Sub-Division, Nandigama – towards her husband treatment – Sanctioned – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.II) DEPARTMENT

G.O.RT.No. 308 Dated: 30-04-2025

Read the following:

1. G.O.Ms.No.74, HM & FW (K1) Dept., dated.15.3.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., dated.09.4.2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., dated.28.3.2011.
4. From Engineer-in-Chief, RWS&S Department, Vijayawada, Lr.No.PRRO6-32021(33)/17/2024-ESTT–ECRWS, Dated:25.02.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief, RWS&S Department, Vijayawada in the reference 4th read above, after careful examination of the matter, Government hereby accord sanction of net admissible amount of Rs.90,000/- (Rupees ninety thousand only) to Smt., M.Jyothi, typist, RWS&S Sub-Division Nandigama, for reimbursement medical expenditure towards her husband treatment for "Both Core Decompression with Autologus Stem Cell Injection Surgery" done during the period from 30.10.2023 to 03.11.2023 at VIRRD Hospital Dwaraka Tirumala West Godavari District, in relaxation of APIMA Rules, 1972.

2. The Engineer-in-Chief, RWS&S Department, Vijayawada shall take further necessary action, accordingly. The medical bills in original received through the reference 4th read above are hereby returned. The receipt of the same may be acknowledged.

3. This order issues with the concurrence of the Finance Department vide their U.O.No.FIN01-FMU0PC(HMF1)/668/2025 (Computer.No.2788283), Dated:23.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation Department, A.P., Vijayawada (w.e., medical bills in original)
The Individual concerned through the Engineer-in-Chief, Rural Water Supply & Sanitation Department, Vijayawada.
Copy to:
The Finance (FMU-HM&FW) Department.
The District Treasury Officer, NTR District.
The Principal Accountant General, A.P., Vijayawada,
The OSD to Hon'ble Deputy Chief Minister, (PR&RD, RWS, EFS &T)
The P.S. to Principal Secretary to Government, PR&RD
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.